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Standard Form 7 GAO 50 1034-107

over his official title.

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220007-2

PUBL. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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U. S									age 1 of 1	
		(Department, bu	eau, or establishm	ent)						
Voucher pre	pared at		(Give place an	nd data)						
Payee's Acc	ount No.		Discount Te	,						
-			D13000111 16	11113						
TO	Payee)	orporation								
		Bos	ton, Mas	ssachu	setts	3				
	(Address)					·				
Contract No.	BB -4 50	Date	Req. No.			Date		Invoic	e Recid.	
Shipped from		to	Weight				Govt. B L	No.		
No. and Date of Order	f Date of Delivery or Service	(Enter description, item nu	ES OR SERVICES	ct or Feder	ral supply	Quantity	1	PRICE	AMOUNT	
		schedule, and other in Invoice			sary)	! } !	Cost	Per		
		21110120	Numbers	-		i				
		7183 /63	(Orig.	Inv.	Att)			:	\$ 22 0.32	
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							TOTAL		\$11,029.70	
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By									7 4	SIAI
Title									7737 g	
Exchange rate		A = = :							(Date)	
	THE REVERSE OF	THIS FORM MUST BE EXECUTED WHE) N PURCHASES ARE MA	ADE OR SERVIC	ES' SECURED I	VITHOUT WALT	TEN ACMENEN	A NEW TODA	ng Officer)	
	ACCOUNTIN	G CLASSIFICATION (App	propriation Sy	mbol must	be show	n; other c	lassification	on option	, ,}}	
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Paid by C	neck No			on						
	Cash, \$			10			(Nan	ne of Bank)		
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† If the ability to c	ertify and authority to	approve are combined in one p	erson one signatu	ra only :	Per					
essary; otherwise the a	ipproving officer will sig	in on the line below "Approved		re only is nec						

Title _ .___



INVOICE Itek CORPORATION

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 6/12/63

INVOICE NO.

7182/63

		1 4	rms, net cash
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214
	1 each Contract Item #20	\$2,318.60	
	Less: Credit issued as a part: refund consistent with l Paragraph 3 of Subject (Part X, Section J,	
	Net Amount Due on this Invoice	<u>\$ 220.32</u>	
	"I certify that the above bill that payment has not been receson a provisional basis pending	ived. Payment is requested	
	accepted overhead rates."		STAT
	"It is hereby acknowledged that due and to become due under Cor effective and covers this invo- directly to the Assignee, The I 67 Milk Street, Boston 6, Massa	ntract No. (classified), is ice which is to be paid First National Bank of Boston,	
		BY	STAT

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INVOICE Itek CORPORATION

Lexington 73, Massachusetts

SOLD TO:

1-1

SHIPPED TO:

INVOICE DATE 6/24/63

INVOICE NO. 7207/63

terms, net cash

			1	erms, ner cas
OUR OR	DER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
				8214
	1 each cor	ntract item #22	\$23,077.00	
		dit issued as a partial volunt and consistent with Part X, Se	=	
	Para	a. 3 of subject contract	20,884.16	
	Net Amount	Due on this Invoice	<u>\$ 2,192.84</u>	
	been receiv		t and just and that payment has a provisional basis pending the ."	
				STAT
	due under (which is to	Contract No. (classified), is	gnment of all monies due and to effective and covers this invo gnee, The First National Bank o husetts."	ice
	Booton, or	min bereet, sobton o, mosta	Itek Corporation	
			ВУ	STAT

Approved For Release 2008/12/15: CIA-RDP67B00074R000500220007-2



INVOICE

Itek CORPORATION

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 6/25/63

INVOICE NO.

7209/63

			t e r m	s, net ca
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-		8214
				
	19 ea. Contract Item 24 @	? \$331 . 58	\$6,300.00	
	Less: Credit issued as a par refund consistent with Section J, Para. 3 of	Part X,	5,701.36	
	Net Amount Due This Invoice		\$ 598,64	
	"I certify that the above bil payment has not been received provisional basis pending the overhead rates."	l. Payment is reque	ested on a	
				STAT
	"It is hereby acknowledged the due and to become due under of effective and covers this involved by to the Assignee, The First 67 Milk Street, Boston 6, Mas	Contract No.(Classif voice which is to be : National Bank of I	fied), is e paid direct- Boston,	
		ВУ		STAT



INVOICE Itek CORPORATION

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 7/9/63

INVOICE NO.

7216/63

OUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214
1 each	Contract Item #10	\$ 84,378.80	
	Credit issued as a partial volurefund consistent with Part X,	Section J,	
	Para. 3 of subject contract	<u>76,360.90</u>	
Net Amo	ount Due This Invoice	<u>\$ 8,017.90</u>	
not bee	ify that the above bill is corr in received. Payment is request ablishment of accepted overhead	rect and just and that payment has sed on a provisional basis pending a rates."	
			STA
become invoice	due under Contract No. (classif	signment of all monies due and to ied), is effective and covers this to the Assignee, The First National 6, Massachusetts."	
		Itek Corporation	
		_	STAT